

Fill in this information to identify the case and this filing:

Debtor Name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number
(if known) _____

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/21/2022
MM / DD / YYYY

X /s/ Dell James
Signature of individual signing on behalf of debtor

Dell James
Printed name

Manager
Position or relationship to debtor

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☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claims resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	American Express PO Box 981535 El Paso, TX 79998-1535		Credit Card				\$263,764.40
2	American Express PO Box 981535 El Paso, TX 79998-1535		Line of Credit				\$257,461.31
3	Arbor Contract Carpet, Inc. PO Box 675096 Dallas, TX 75267-5096		Goods and/or Services				\$246,989.11
4	Home Depot Credit Services PO Box 790340 St. Louis, MO 63179		Goods and/or Services				\$100,824.36
5	Glass FX, LLC 1671 Riverview Dr. Colony, TX 75056		Goods and/or Services				\$99,889.96

Debtor **Service One, LLC**
Name

Case number (if known)

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					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
6	Hernandez Multi Contracting LLC 4801 Keller Springs Rd. Addison, TX 75001		Goods and/or Services				\$92,510.00
7	Trash Chomper LLC 4801 Keller Springs Road Addison, TX 75001		Goods and/or Services				\$83,510.55
8	Morosco Supply PO Box 841183 Dallas, TX 75284-1183		Goods and/or Services				\$60,753.22
9	Sherwin Williams (7487-2) 909 Gross Road Mesquite, TX 75149-2100		Goods and/or Services				\$54,662.95
10	Creations Granite & Marble 1726 Oldfield Dr. Dallas, TX 75214		Goods and/or Services				\$52,495.30
11	Sherwin Williams (6288-6) 909 Gross Road Mesquite, TX 75149-2100		Goods and/or Services				\$50,907.59
12	7 Sky Roofing Attn: Brendan O'Connor 6302 Windcrest Drive, # 925 Plano, TX 75024		Goods and/or Services				\$42,328.71
13	MFS Supply 31100 Solon Road, Suite 16 Solon, OH 44139		Goods and/or Services				\$40,720.60

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					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
14	Jose Portillo 2901 Runnels St. Fort Worth, TX 76106		Contract Labor				\$33,731.00
15	ADR Plumbing Co. Attn: Paul Brake 3324 Welch Lane Sachse, TX 75048		Contract Labor				\$32,485.00
16	Ferguson PO Box 847411 Dallas, TX 75284		Goods and/or Services				\$26,194.26
17	M S International, Inc. 12845 Valley Branch Lane Farmers Branch, TX 75234		Goods and/or Services				\$23,282.76
18	Fix It Right Plumbing PO Box 1201 Burleson, TX 76097		Goods and/or Services				\$20,040.00
19	Star Window Coverings LLC 2030 East Arbrook Blvd., Ste. 180 Arlington, TX 76014		Goods and/or Services				\$19,105.04
20	Jesus Contreras 900 Via Balboa Mesquite, TX 75150		Contract Labor				\$17,275.00